

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Appointment of one Data Entry Operator on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 5,500/- towards engaging the services of DEO for the period from 21-11-2008 to 20-12-008 – Orders – Issued.

-----  
**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 4**

**Dated.15-01-2009**  
***Read the following:***

1. G.O.Rt.No.4271,Fin(SMPC) Dept., Dt. 01-11-2008
- . G.O.Rt. No. 187 PE (OP) Dept., Dated. 22-12-2008
2. G.O.Rt. No.172, PE(OP) Dept., Dated. 1-12-2008.
3. Bill No. 13, from M/s. Sri Sai Infotech, dt. 2-01-2009.

\* \* \*

**ORDER :**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500/- (Rupees five thousand and five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of One Data Entry Operator on contract basis @ Rs.5,500/- for the period from 21-11-2008 to 20-12-2008 2008– Orders – Issued.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VARA LAKSHMI**  
**DY.SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech, Moosapet, Hyderabad  
P.E.( Claims ) Department.

**Copy To:**

Dy. PAO, A.P. Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED :BY: ORDER//

SECTION OFFICER